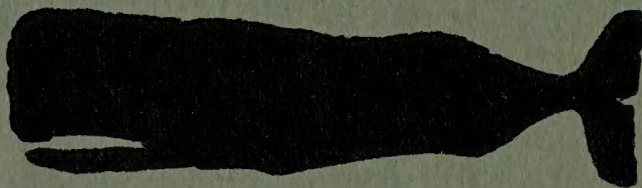


Sch.  
"y Lattin C. Smith"  
Disbursements  
Voyage Com. Sept. / 87  
Bourne.



Nicholson  
Whaling  
Collection



Gift of  
Paul C. Nicholson

Providence Public  
Library

Wh  
H366  
1887a  
v. 2



25  
accounts of Deht. Hattie E Smith  
of Edgartown  
J Osborn & Sons  
Agents.





PROVIDENCE  
PUBLIC  
LIBRARY



1888. \ Port Royal SC

(Dr. Sch<sup>ts</sup> Hattie. E. Smith. Agent of Owners

Jan 2 <sup>nd</sup>	Irish Potatoes as per Voucher	#	41.70
" "	Sweet " " "	#	17.87
" "	17 Head Cabbage " "		2.55
" "	Postage " "		1.23
" 3 <sup>rd</sup>	Bill of M Christensen, 3 Whetstones. 2 Files		
	1 Monkey wrench		3.87
" 4 <sup>th</sup>	Entrance Fee		3.97
" "	Harbour Masters Fee		3.00
" 7 <sup>th</sup>	B. Alexander - Carpenter repairing stoven bulwarks. & 2 Boat Barrers		8.75
" "	186 lbs Manila Rope for cutting Guys & 124		22.32
" "	8 Staples - Blacksmith		10.50
" "	Cash paid arresting 2 seamen for desertion and trial justice fee - 0 -		12.70
" 9 <sup>th</sup>	1/2 doz Sheets sand paper		.10
" "	12 bbls Flour	@ \$5.50	66.00
" 8 <sup>th</sup>	5 1/2 bush Beans	@ \$1.50	8.25
" "	178 lbs Rice	@ 1/2 lb. y	11.25
" "	1 Sack Salt		.75
" "	1/2 doz Plates		.60
" "	Water Bill	#	37.50
" "	W A Cahert. Stone Pipe with freight		3.50
" "	J J Cummings 3 Cord Wood with hauling		14.75
	Carried forward		\$270.95



1888.

in acct with J. E. Bourne.

2

676.



1898.

3

Dr. S. W. Nettie E. Smith. Agent of Owners

Brought forward

\$270.95

Jan 9<sup>th</sup> J. J. Cummings lumber \$1.50

do .. Butcher Bill - Meat - Paul Small 11.00

" " 1 Ml Turnips 1.75

" " Telegram to &amp; from Edgartown 1.26

" " do for Brig E. H. Adams 1.92

" " Freight on Cars 1.13

" " Paid Bob Perry for watching men 10.00

" " 3 Mls Oysters @ \$1. 3.00

" " Pilotage 55.20

" " Advanced Capt Martin as per voucher 3.00

" " Paid for detection of J. Canovan as per acct \$2.75

" " 13 meals for Capt 250¢ 6.50 - \$04.01

Advanced to Officers & Crew  
as per their accounts

44.48

\$419.44

To discount on Draft

4.25

\$423.69

Got from Brig E. H. Adams  
55 Mls Sanyar StuffMarch 3<sup>rd</sup> To Entering or endorsing bill.

of health at Brava C. O. Is

\$2.10

Carried forward

\$425.79



1844.

4

68.

in acc<sup>mt</sup> with J. E. Bourne  
Jan 10<sup>th</sup> By Draft on Samuel Osborn & Sons  
at 2 days sight for \_\_\_\_\_ \$427.61



1884.

Fazal. Azores.

Dr. Sch. Hattie. E. Smith. Agent & Owners

Brought forward

\$425.79

Aug 24<sup>th</sup> To Expenses according to

" Disbursement acct of

" Charles Sabney & Sons 998.1500 = 864.04

" " " Boatman acct 28.500 = 25.06

" " " Extra work taking on

" " " board Sugar & other freight 3.50

" " " Advances to Officers & Crew

" " " as per their acct 197.70 -

" " " paid for medicine for Mr. Walth 3.15

" " " do do Opium, Iodide Potassium

" " " do for Quinine 2.60

" " " Fruit \$7.25 = Peppers \$1.25 = 8.50

" " " Cheese \$2.90 = Fish \$3.16 = 6.06

" " " 30 lbs Pork 1/34 3.90

" " " 1 Sugar bbl 1.25

" " " 2 Bowls 1/2 doz - Tea Spoons 1.25

" " " Bill for clearing irons 1.32

" " " Cash on board to balance 83.49

\$1627.61



1888.

in acc<sup>nt</sup> with. E. C. Bourne.

Cd.

Brought forward

\$ 427.61

Aug 28<sup>th</sup>

By Draft on Samuel Osborn & Sons  
and against 4650 bbls of Sperm  
Oil as security for in favor  
of Chas Dobry & Sons for

\$ 1200.00

\$ 16.27.61

\$ 864.04

\$ 25.06

197.70

3.50

\$ 1061.74

3.15

56.59

2.00

\$ 1118.33

5.50

6.00

3.90

2.50

1.32

\$ 6.59

Cash to crew

\$ 197.70

Cash bal on hand

83.49

\$ 281.19

Small bills pd

56.59

Total cash expended

\$ 237.78

& on hand

\$ 386.00 cash advanced to Capt.

337.78 Total cash expended & on hand

\$ 48.22

unaccounted for,

864.04

3

1200

1118.33

112

581.67



1889.

Barbados W.I.

7

Dr. Scht. Hatter & Smith. Agent & Owners		
Brought forward		\$ 1627.61
Feb 6 <sup>th</sup>	To H. H. Clairmonte & Co. voucher	989.67
" "	do Cash advanced Officers & Crew as per their accounts	207.12
" "	" Geo Whitfield & Co Bill for Tea	23.60
" "	" Du Costa & Co Bill as pr voucher	7.50
" "	" John J. Allamby Bill for dry works funnel & crane	9.95
" "	" J. H. Harrison & Co Bill Iron Hoop	1.65
" "	" J. E. H. Seifert & Co do repairing barometer	1.20
" "	" Paid Pilot	2.00
" "	" Bought from Sun Boat 7 doz Eggs @ 20¢	1.40
" "	" do " " fish & different lines	3.12
" " 0 "	" Paid Captains Board 9 days @ \$1.50	13.50
		<hr/> \$ 2888.38
Cash on board do balance		62.39
		<hr/> \$ 2950.77



1889.

in acc<sup>ts</sup> with E. C. Bourne

Brought forward

Feb 1<sup>st</sup> By (Capt on Samuel Osborne Jr. for

\$1627.61

1239.67

\$2867.28

By balance Cash on board from Regl

83.49

\$2950.77

Claims m<sup>ts</sup> bill \$989.67  
 Crew bills 207.12  
 Sunday " 63.98  
\$1260.77

\$23.60

7.50

9.98

1.68

1.20

200

1.40

3.12

13.50

\$63.98 small bills pd.

\$1239.67 amt drafts Cash  
 83.49 Cash on board

\$1323.16 total cash drafts etc.  
 1260.77 Expenditures

\$62.39 - Bal Cash on hand



1888.	Dominique W D. 9	
Dr. S. H. Hattie. B. Smith. Agent - 2 Owners		
Brought forward		\$ 2885.38
— 0 — To Cash on board to balance from Barbados		62.39
		<u>\$ 2950.77</u>
Feb 20 <sup>th</sup> To 1/2 Cord Wood @ \$3.50		22.75
do " do 50 lbs Coffee @ 24¢		12.00
" " do 50 do Cocoa @ 10¢		5.00
" " do 4150 lbs Yams @ 1 1/2¢		62.25
" " do 36 bunches Bananas @ 20¢		7.60
" " do fresh Fish		4.80
" " do 1 doz Iron Poles		.75
" " do 50 yds Denim @ 20¢		10.00
" " do 4 Shirts @ 60¢		2.40
" " do 1/2 lb Linen Thread @		.50
" " do 3 pr Shoes @ \$2.00		6.00
" " do 40 lbs fresh Beef @ 14¢		5.60
Advanced Mr. Ogden Cash		4.80
do J Santiago "		.24
" J Lopes "		.24
" J De Rosa "		.24
" J Kinton "		.45
" J Henry "		.42
" J Hayes "		.24
		<u>\$ 3096.98</u>
— 0 — Cash on board to balance		43.94
		<u>\$ 3140.92</u>
Postage on Letters from Dominique as per Sailors accounts		1.20
		<u>\$ 3142.12</u>



1889.

10

in acc<sup>ts</sup> with F. E. Bourne.  
Brought forward  
By Cash on board from Hazel

£s.  
# 2867.25  
83.49  
# 2950.77

Oct 20<sup>th</sup> By Sale of 2914 yds Lanes @ 4p  
" " " " 4 per Blankets @ 1.50  
" " " " 1 Mbl Flour @

116.56  
6.00  
5.00  
# 3078.33

By Bal Cash on board from Barbados  
By Sale of 6 Jagle Irons @ 1.50

62.39  
# 3140.72  
- 0 - 9.00  
# 3149.72

9.00 on hand  
43.94

bal due Owners.  
Page 10

# 52.94  
1120 Portage  
# 51.74



1849. (Dr.)

(Dr. S. M. Hattie. C. S. Smith. Agent & Owners.

Brought forward

\$ 141.92

Feb 20<sup>th</sup> 1/2 Broom Stuff at Dominique

3.84

do do do Coconuts

.92

" 7<sup>th</sup> 1 Suit Clothes for Thomas Williams

as per his acct<sup>ts</sup> of S. Whitfield & Co

Bill.

5.00

\$ 151.68



1889.

in acc<sup>ts</sup> with J. P. Bourne.

Gr.

Brought forward

\$3149.72

By Sale at Timmign & Co. Merch 254

2.00

\$3151.72

By Balance Cash on board

43.94

\$3195.66

Dr acc<sup>ts</sup>

3151.68

bal in favor of M<sup>rs</sup> Hattie C. Smith

\$43.98





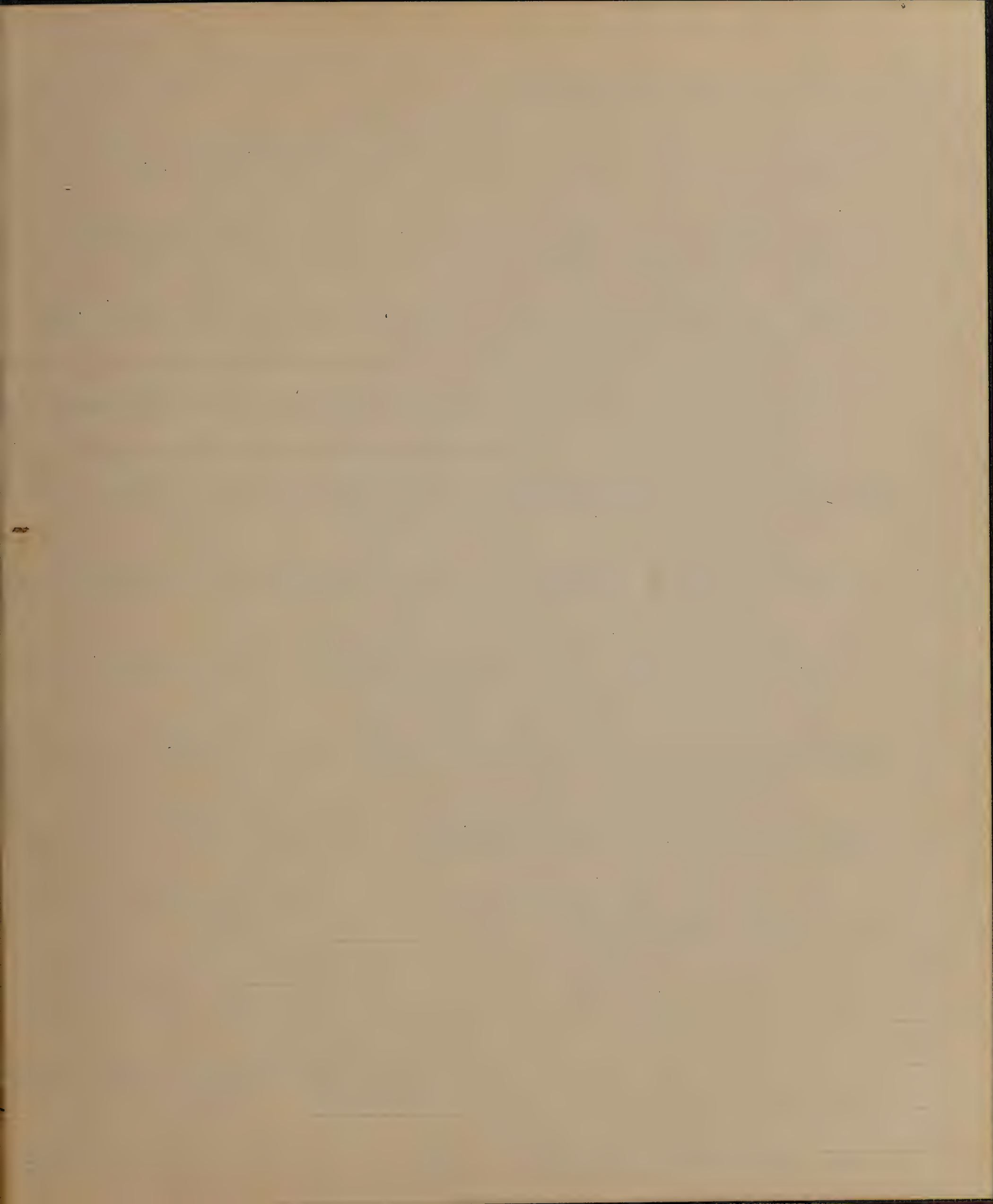


















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